



Invoice Number: 96811104

Total Amount Due by March 16, 2026	\$107.96
Previous Balance	\$105.59
Payments Received - Thank you!	\$(105.59)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$127.01
15% Plan Savings	\$(19.05)
Sanford CGA Total	\$107.96

Account Information:

MATTHEW DIETZ
89 SUNSET AVE.
GREAT DIAMOND ISLAND ME 04109

Utility Account Number:

030015861047

Bill Account Number:

85089-16003

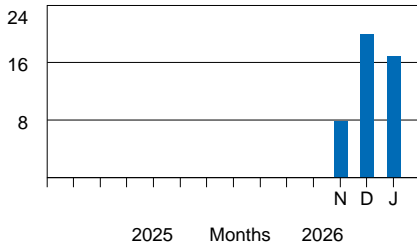
Total Amount Due \$107.96

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

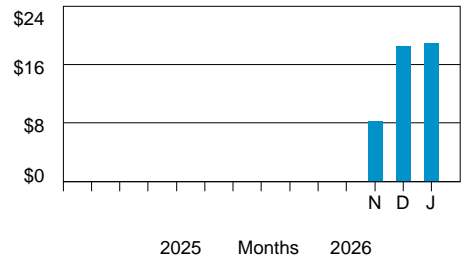


Your Savings

This month \$19.05

Your cumulative savings \$46

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



581.00 kWh

Clean Impact CO2 Equivalent



2,240 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
85089-16003	Mar 16, 2026	Auto Pay

MATTHEW DIETZ
PO BOX 7894
PORTLAND ME 04112

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3500001079650000107962 8508916003

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.